



Invoice No: 6416545254

Bill To: Greenstripe Media
424 Old Newport Blvd
Newport Beach CA 92663

| | |
|---------------|------------|
| Client ID: | 120647 |
| Invoice Date: | 11/05/20 |
| Payment Due: | 12/20/20 |
| Amount Paid: | \$1,317.50 |
| Amount Due: | \$0.00 |

Order Details

Advertiser Educators For Equity Station KBOS-FM
Order # 1718835013 Market Fresno
Contract # Start Date 10/26/20
AE DEVONNE ETCHEVERRY End Date 10/26/20
iHM Product Radio

CPE //
Billing Period Nov 2020
Schedule Broadcast
Terms Net 45

Note 1: KBOS/109005/YES ON 15 & 16 SPNSR CTA
Note 2:

Invoice Summary

| Product Type | Billable Units | Gross Amount | Agency Commission | Sales Tax | Net Due |
|--------------|----------------|-------------------|-------------------|---------------|-------------------|
| Spot | 8 | \$1,550.00 | \$232.50 | \$0.00 | \$1,317.50 |
| Misc | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total | 8 | \$1,550.00 | \$232.50 | \$0.00 | \$1,317.50 |

This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the times shown. Per your advertising agreement, the actual times may have run within 10 minutes of the scheduled time.

Questions? Contact us at Invoices@iHeartMedia.com

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Check Enclosed Check # : _____

Bill To : Greenstripe Media
424 Old Newport Blvd
Newport Beach CA 92663

Remit To : iHeartMedia
File #56107
Los Angeles, CA 90074-6107

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Invoice Details

Market: Fresno

Station: KBOS-FM

| Order Line | Product Type | Ordered | Day(s) | Daypart | | | Rate | |
|---------------------|--------------|--------------|--|-------------------|-------------|------------|------------|-------------|
| 13 | Spot | Commercial | M | 06:00:00-09:59:59 | | | \$250.00 | |
| | | <u>AIRED</u> | <u>ISCI/SPOT TITLE</u> | <u>DATE</u> | <u>TIME</u> | <u>LEN</u> | <u>MG</u> | <u>RATE</u> |
| | Spot | Commercial | / EDUCATORS FOR EQUITY/YES ON PROP 15/60 | 10/26/2020 | 6:12 am | 60 | | \$250.00 |
| | Spot | Commercial | / EDUCATORS FOR EQUITY/YES ON PROP 15/60 | 10/26/2020 | 9:52 am | 60 | | \$250.00 |
| 14 | Spot | Commercial | M | 10:00:00-14:59:59 | | | \$200.00 | |
| | | <u>AIRED</u> | <u>ISCI/SPOT TITLE</u> | <u>DATE</u> | <u>TIME</u> | <u>LEN</u> | <u>MG</u> | <u>RATE</u> |
| | Spot | Commercial | / EDUCATORS FOR EQUITY/YES ON PROP 15/60 | 10/26/2020 | 10:17 am | 60 | | \$200.00 |
| | Spot | Commercial | / EDUCATORS FOR EQUITY/YES ON PROP 15/60 | 10/26/2020 | 1:41 pm | 60 | | \$200.00 |
| 15 | Spot | Commercial | M | 15:00:00-18:59:59 | | | \$250.00 | |
| | | <u>AIRED</u> | <u>ISCI/SPOT TITLE</u> | <u>DATE</u> | <u>TIME</u> | <u>LEN</u> | <u>MG</u> | <u>RATE</u> |
| | Spot | Commercial | / EDUCATORS FOR EQUITY/YES ON PROP 15/60 | 10/26/2020 | 4:13 pm | 60 | | \$250.00 |
| | Spot | Commercial | / EDUCATORS FOR EQUITY/YES ON PROP 15/60 | 10/26/2020 | 6:13 pm | 60 | | \$250.00 |
| 16 | Spot | Commercial | M | 19:00:00-23:59:58 | | | \$75.00 | |
| | | <u>AIRED</u> | <u>ISCI/SPOT TITLE</u> | <u>DATE</u> | <u>TIME</u> | <u>LEN</u> | <u>MG</u> | <u>RATE</u> |
| | Spot | Commercial | / EDUCATORS FOR EQUITY/YES ON PROP 15/60 | 10/26/2020 | 8:34 pm | 60 | | \$75.00 |
| | Spot | Commercial | / EDUCATORS FOR EQUITY/YES ON PROP 15/60 | 10/26/2020 | 10:03 pm | 60 | | \$75.00 |
| Totals for Station: | | KBOS-FM | No. of Spots/Misc: | 8/0 | Gross Amt: | | \$1,550.00 | |
| Totals for Market: | | Fresno | No. of Spots/Misc: | 8/0 | Gross Amt: | | \$1,550.00 | |
| Totals for Invoice: | | | No. of Spots/Misc: | 8/0 | Gross Amt: | | \$1,550.00 | |